

DPS Schedule 6 (Order Form and Order Schedules)

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DPS Schedule 6 (Order Form and Order Schedules)**Order Form**

ORDER REFERENCE: BE23014 - Future Opportunities for Electrification to Decarbonise UK Industry

THE BUYER: Department for Energy Security and Net Zero (DESNZ)

BUYER ADDRESS: 1 Victoria Street, London, SW1H 0ET

THE SUPPLIER: Element Energy Limited

SUPPLIER ADDRESS: Exchequer Court, 2nd Floor 33, St. Mary Axe
London, EC3A 8AA

REGISTRATION NUMBER: **04646003**

APPLICABLE DPS CONTRACT

This Order Form is for the provision of the Deliverables and dated Tuesday 2nd May 2023.

It's issued under the DPS Contract with the reference number BE23014 for the provision of Future Opportunities for Electrification to Decarbonise UK Industry.

DPS FILTER CATEGORY(IES):

Subject Area > Environment and Infrastructure

- Decarbonisation, emissions and net zero.
- Energy (renewables and fossil-based)

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ORDER INCORPORATED TERMS

The following documents are incorporated into this Order Contract. Where numbers are missing we are not using those schedules. If the documents conflict, the following order of precedence applies:

1. This Order Form including the Order Special Terms and Order Special Schedules.
2. Joint Schedule 1 (Definitions and Interpretation) RM6126
3. DPS Special Terms
4. The following Schedules in equal order of precedence:
 - Joint Schedules for **RM6126**
 - Joint Schedule 2 (Variation Form)
 - Joint Schedule 3 (Insurance Requirements)
 - Joint Schedule 4 (Commercially Sensitive Information)
 - Joint Schedule 6 (Key Subcontractors)
 - Joint Schedule 10 (Rectification Plan)
 - Joint Schedule 11 (Processing Data)
 - Order Schedules for **BE23014**
 - Order Schedule 1 (Transparency Reports)
 - Order Schedule 2 (Staff Transfer)
 - Order Schedule 3 (Continuous Improvement)
 - Order Schedule 5 (Pricing Details)
 - Order Schedule 7 (Key Supplier Staff)
 - Order Schedule 8 (Business Continuity and Disaster Recovery)
 - Order Schedule 9 (Security)
 - Order Schedule 20 (Order Specification)
5. CCS Core Terms (DPS version) v1.0.3
6. Joint Schedule 5 (Corporate Social Responsibility) RM6126
7. Order Schedule 4 (Order Tender) as long as any parts of the Order Tender that offer a better commercial position for the Buyer (as decided by the Buyer) take precedence over the documents above.

No other Supplier terms are part of the Order Contract. That includes any terms written on the back of, added to this Order Form, or presented at the time of delivery.

ORDER SPECIAL TERMS

The following Special Terms are incorporated into this Order Contract:

None

ORDER START DATE: Friday 5th May 2023

ORDER EXPIRY DATE: Thursday 31st August 2023

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ORDER INITIAL PERIOD: 4 Months**DELIVERABLES**

See details in Order Schedule 20 (Order Specification)

MAXIMUM LIABILITY

The limitation of liability for this Order Contract is stated in Clause 11.2 of the Core Terms.

The Estimated Year 1 Charges used to calculate liability in the first Contract Year is £73,022.50 Excluding VAT.

ORDER CHARGES

See details in Order Schedule 5 (Pricing Details)

REIMBURSABLE EXPENSES

Not Applicable.

PAYMENT METHOD

All invoices should be sent to [REDACTED] or The Department for Business, Energy and Industrial Strategy, 1 Victoria Street, London, SW1H 0ET. A copy of the invoice should also be sent to the Project Manager [REDACTED]

BUYER'S AUTHORISED REPRESENTATIVE

[REDACTED]

BUYER'S ENVIRONMENTAL POLICY

BEIS Environmental policy, version, January 2020, available online at:

https://assets.publishing.service.gov.uk/government/uploads/system/uploads/attachment_data/file/991859/beis-environment-policy.pdf

BUYER'S SECURITY POLICY

Security policy framework: protecting government assets, version, 24 May 2018, available online at: <https://www.gov.uk/government/publications/security-policy-framework>

SUPPLIER'S AUTHORISED REPRESENTATIVE

[REDACTED]

SUPPLIER'S CONTRACT MANAGER

[REDACTED]

PROGRESS REPORT FREQUENCY

On the first Working Day of each calendar month

PROGRESS MEETING FREQUENCY

Fortnightly on an agreed day as convenient to both parties.

RM6126 - Research & Insights DPS

Project Version: v1.0

Model Version: v1.3

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KEY STAFF

[Redacted]

KEY SUBCONTRACTOR(S)

[Redacted]

E-AUCTIONS

Not applicable

COMMERCIALLY SENSITIVE INFORMATION

As per DPS Joint Schedule 4 - Commercially Sensitive Information.

SERVICE CREDITS

Not applicable

ADDITIONAL INSURANCES

Not applicable

SOCIAL VALUE COMMITMENT

The Supplier agrees, in providing the Deliverables and performing its obligations under the Order Contract, that it will comply with the social value commitments in Order Schedule 4 (Order Tender)

For and on behalf of the Supplier:		For and on behalf of the Buyer:	
Signature:	[Redacted]	Signature:	[Redacted]
Name:		Name:	
Role:		Role:	
Date:	02/05/2023	Date:	5/5/2023